

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 20-11791 / MEH

Christopher M. Scully

Petition Filed Date: 02/03/2020
341 Hearing Date: 03/05/2020
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2024	\$530.00	95564420	02/01/2024	\$530.00	96094880	03/04/2024	\$530.00	96615160
04/01/2024	\$530.00	97096260	05/01/2024	\$530.00	97606290	06/10/2024	\$530.00	
07/09/2024	\$530.00		08/06/2024	\$530.00		09/10/2024	\$530.00	
10/08/2024	\$530.00		11/08/2024	\$530.00		12/09/2024	\$530.00	
Total Receipts for the Period: \$6,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,065.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher M. Scully	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$288.09	\$0.00	\$288.09
2	PNC BANK, NA »» P/4 KELSONVILLE RD/1ST MTG	Mortgage Arrears	\$23,349.73	\$19,541.98	\$3,807.75
3	PNC BANK, NA »» P/4 KELSONVILLE RD/PP ARREARS ORDER 8/3/21	Mortgage Arrears	\$3,231.62	\$2,609.58	\$622.04
4	PNC BANK, NA »» P/4 KELSONVILLE RD/ATTY FEES ORDER 8/3/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ORDER 3/17/22	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 20-11791 / MEH

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$30,065.00	Plan Balance:	\$3,853.00 **
Paid to Claims:	\$26,839.56	Current Monthly Payment:	\$530.00
Paid to Trustee:	\$2,255.54	Arrearages:	\$0.00
Funds on Hand:	\$969.90	Total Plan Base:	\$33,918.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**